

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAM L. JENKINS, JR.  
2419 Kings Highway  
Shreveport, LA 71103

2. Office Sought (Include title of office as well)

Mayor City of Shreveport  
Caddo/Shreveport  
Shreveport

OFFICE USE ONLY

Report Number: 43727

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
2321 Greenwood Road  
Shreveport, LA 71103

7. Full Name and Address of Treasurer

ANDRE' L HIGHTOWER  
P.O. Box 2006  
Shreveport, LA 71163

9. Name of Person Preparing Report SAM L JENKINS, JR

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Sam L. Jenkins, Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-636-4266

Daytime Telephone

Andre' L Hightower

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Carl H Franklin

SAM L. JENKINS, JR. CAMPAIGN ACCOUNT  
2419 Kings Highway  
Shreveport, LA 71103

Name and Address of **Committee's Chairman**

CARL H FRANKLIN  
910 Pierremont Road #221  
Shreveport, LA 71106

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 196.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 196.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 196.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,328.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,328.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,008.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 196.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,328.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,875.96

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEVADA W PALMS 2516 Sheri Lane Shreveport, LA 71109  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$100.00	\$1,200.00
C.R. OR ADRIENNE CRITCHER 817 Ontario Street Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$96.00	\$96.00
4. SUBTOTAL (this page)		\$196.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 196.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL 2400 Texas Avenue Shreveport, LA 71102	09/26/2014	Postage	\$ 49.00
THE LABORS LEADER P.O. Box 561 Shreveport, LA 71135	10/08/2014	Advertisement	\$ 495.00
LA QUINTA INN & SUITES HOUSTON 930 Normandy Street Houston, TX 77015	10/09/2014	Lodging for meeting with Houston supporters	\$ 156.78
DONALD WASHINGTON 333 Oregon Avenue Shreveport, LA 71101	10/11/2014	Canvasser	\$ 200.00
RONALD WASHINGTON 333 Oregon Shreveport, LA 71101	10/11/2014	Canvasser	\$ 200.00
MICHAEL BROWN 2020 Wyoming Circle Shreveport, LA 71101	10/11/2014	Canvasser	\$ 120.00
VANESSA LEE 7861 Old Morning Star Shreveport, LA 71107	10/11/2014	Canvasser	\$ 120.00
REGINAL COATNEY 6228 Singletary Street Shreveport, LA 71109	10/13/2014	Phone Banking	\$ 200.00
3. SUBTOTAL (optional)			\$1,540.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMANDY FLEMING 1508 W. 58th Street Shreveport, LA 71108	10/13/2014	Phone Banking	\$ 200.00
CYNTHIA AMBLER 6517 Quilen Blvd Shreveport, LA 71108	10/13/2014	Phone Banking	\$ 200.00
NEW ELIZABETH MISSIONARY BAPTIST CHURCH 2332 Jewella Avenue Shreveport, LA 71109	10/15/2014	Contribution Refund	\$ 1,000.00
BAPTIST BIBLE 4700 Hollywood Avenue Shreveport, LA 71109	10/15/2014	Contribution Refund	\$ 500.00
DOCK HARRIS ENTERPRISES 3832 Summer Street Shreveport, LA 71109	10/10/2014	T-Shirts	\$ 712.00
SUPER STOP 4000 Lakeshore Drive Shreveport, LA 71109	10/13/2014	Fuel purchase for Canvassers	\$ 47.80
EXXON 5109 Monkhouse Drive Shreveport, LA 71109	10/08/2014	Fuel for Houston trip	\$ 49.76
CHEVRON 11103 IH-10 East Houston, TX 77029	10/08/2014	Fuel for Houston trip	\$ 52.85
3. SUBTOTAL (optional)			\$2,762.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL 2400 Texas Avenue Shreveport, LA 71102	10/15/2014	Postage for mailings	\$ 147.00
EXXON 5109 Monkhouse Drive Shreveport, LA 71109	10/11/2014	Fuel purchase for Canvassers	\$ 46.20
OFFICE DEPOT 1708 E. 70th Street Shreveport, LA 71105	10/14/2014	Printing for Flyers	\$ 200.91
U.S. POSTAL 2400 Texas Avenue Shreveport, LA 71109	09/29/2014	Postage	\$ 49.00
WALMART 2536 Airline Drive Bossier City, LA 71111	10/01/2014	Head quarter's supplies	\$ 161.33
WALMART 2536 Airline Drive Bossier City, LA 71111	10/01/2014	Headquarter's supplies	\$ 121.36
WALMART 2536 Airline Drive Bossier City, LA 71111	09/28/2014	Headquarter's supplies	\$ 40.78
DOLLAR TREE 2350 Airline Drive Bossier City, LA 71111	10/01/2014	Headquarter's supplies	\$ 11.87
3. SUBTOTAL (optional)			\$778.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYETT'S PRINTING 113 E. Kings Highway Shreveport, LA 71104	10/15/2014	Post card printing	\$ 112.51
WALMART 6235 Westport Avenue Shreveport, LA 71129	10/05/2014	Printing Cartridges	\$ 88.37
WALMART 6235 Westport Avenue Shreveport, LA 71129	10/08/2014	Headquarter's Open House Refreshments	\$ 24.36
CICI PIZZA 6730 Pines Road Shreveport, LA 71129	10/07/2014	Lunch for Volunteers	\$ 45.13
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	09/30/2014	Voters List	\$ 1,000.00
ALLEGRA PRINTING 1115 Pierremont Road Shreveport, LA 71106	10/15/2014	Pushcards	\$ 386.77
INFINITE IMPRESSIONS MEDIA 2940 LeOaks Drive #501 Bossier City, LA 71111	09/26/2014	Yard signs	\$ 3,450.00
SHREVEPORT SUN 2224 Jewella Avenue Shreveport, LA 71109	10/13/2014	Ad	\$ 200.00
3. SUBTOTAL (optional)			\$5,307.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD ROBINSON, SR. 2466 Coburn Lane Shreveport, LA 71107	09/27/2014	Canvassers	\$ 200.00
DONALD WASHINGTON 333 Oregon Avenue Shreveport, LA 71101	09/27/2014	Canvassers	\$ 200.00
KENNETH HARRIS 2466 Coburn Lane Shreveport, LA 71107	09/27/2014	Canvassers	\$ 40.00
PAUL LEWIS 1843 Joe Louis Blvd Shreveport, LA 71109	09/27/2014	Canvassers	\$ 40.00
LATERRANCE YOUNG 2466 Coburn Lane Shreveport, LA 71107	09/27/2014	Canvassers	\$ 40.00
BARRY JOHNSON 2466 Coburn Lane Shreveport, LA 71107	09/27/2014	Canvassers	\$ 40.00
XAVIER L RICHARDSON 2466 Coburn Lane Shreveport, LA 71107	09/27/2014	Canvassers	\$ 40.00
RONALD WASHINGTON 333 Oregon Shreveport, LA 71101	10/04/2014	Canvassers	\$ 250.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD WASHINGTON 333 Oregon Avenue Shreveport, LA 71101	10/04/2014	Canvassers	\$ 250.00
DONALD ROBINSON, SR. 2466 Coburn Lane Shreveport, LA 71107	10/04/2014	Canvassers	\$ 250.00
KENNETH HARRIS 2466 Coburn Lane Shreveport, LA 71107	10/04/2014	Canvassers	\$ 50.00
PAUL LEWIS 1843 Joe Louis Blvd Shreveport, LA 71109	10/04/2014	Canvassers	\$ 50.00
LATERRANCE YOUNG 2466 Coburn Lane Shreveport, LA 71107	10/04/2014	Canvassers	\$ 50.00
BARRY JOHNSON 2466 Coburn Lane Shreveport, LA 71107	10/04/2014	Canvassers	\$ 50.00
XAVIER L RICHARDSON 2466 Coburn Lane Shreveport, LA 71107	10/04/2014	Canvassers	\$ 50.00
DONALD WASHINGTON 333 Oregon Avenue Shreveport, LA 71101	10/13/2014	Canvassers	\$ 120.00
3. SUBTOTAL (optional)			\$870.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD WASHINGTON 333 Oregon Shreveport, LA 71101	10/13/2014	Canvassers	\$ 120.00
MICHAEL BROWN 2020 Wyoming Circle Shreveport, LA 71101	10/13/2014	Canvassers	\$ 50.00
VANESSA LEE 7861 Old Morning Star Shreveport, LA 71107	10/13/2014	Canvassers	\$ 50.00
3. SUBTOTAL (optional)			\$220.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,328.78

Form 102, Rev. 3/98, Page Rev. 3/98